



*Embassy of the United States of America
Phnom Penh, Cambodia*

August 19, 2013

General Services Office
#1, Street 96,

Phnom Penh, Cambodia
Tel: 023 728 000
Fax: 023 728 400

Dear Prospective Offerors:

SUBJECT: Solicitation SCB600-13-Q-0016 – Request for Quotation for “The Supply of Information Technology (IT) / Automatic Data Processing (ADP) Hardware for USAID Cambodia”.

The U.S. Embassy Phnom Penh invites you to submit a quotation for “The Supply of IT / ADP Hardware”. A detailed list of the equipment and hardware are in the enclosure.

Your quotation must be submitted in a sealed envelope marked "Quotation for the Supply of IT / ADP Hardware for USAID Cambodia" to U.S. Embassy Phnom Penh, GSO-Procurement Section, # 1, Street 96, Phnom Penh, CAMBODIA or be sent by email to PhnomPenhProcurement@state.gov on or before **4:00 PM on August 26, 2013**. No quotation will be accepted after this time.

In order for a quotation to be considered, you must also complete and submit the following:

1. SF-18
2. Specifications and brand name/model of the products offered

Late quotations will not be accepted and evaluation method is the lowest price, technically acceptable (LPTA) method.

Direct any questions regarding this solicitation to PhnomPenhProcurement@state.gov during regular business hours.

Sincerely,
Dianne Syrvalin
Contracting Officer

REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)		THIS RFQ [] IS [x] IS NOT A SMALL BUSINESS- SMALL PURCHASE SET-ASIDE (52.219-4)		PAGE 2	OF 1	PAGES 4
1. REQUEST NO. SCB600-13-Q-0016		2. DATE ISSUED August 19, 2013		3. REQUISITION/PURCHASE REQUEST NO.		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1
5A. ISSUED BY American Embassy Phnom Penh # 1, St. 96, Sangkat Wat Phnom, Phnom Penh				6. DELIVER BY (Date) 1 – 2 weeks after issuing order		
5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls)				7. DELIVERY		
NAME Dianne Syrvalin phnompenhprocurement@state.gov		TELEPHONE NUMBER AREA CODE 023 728 000		X FOB DESTINATION OTHER (See Schedule)		
8. TO:				9. DESTINATION		
a. NAME		b. COMPANY		a. NAME OF CONSIGNEE U.S Embassy Phnom Penh		
c. STREET ADDRESS				b. STREET ADDRESS # 1, St. 96, Wat Phnom		
d. CITY		e. STATE		f. ZIP CODE		c. CITY Phnom Penh, Cambodia
				d. STATE		e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) August 19, 2013		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter				
11. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
01	HP DL380p Gen8 E5-2640 Base AP Svr Processor, Part: 642107-371	1	set			
02	HP 300GB 6G SAS 15K 2.5in SC ENT HDD, 652611-B21	2	each			
03	HP 1.2TB 6G SAS 10K 2.5in DP ENT SC HDD, 697574-B21	4	each			
04	HP 12.7mm SATA DVD RW Jb Kit, 652235-B21	1	each			
05	HP 460W CS Plat PL Ht Plg Pwr Supply Kit, 656362-B21	1	each			
06	2.0GB (128Mx4), 667MHz, PC2-5300, 416472-001	4	each			
07	Hot-plug power supply - 100 to 240Vrms , 403781-001	2	each			
08	HP 1/8 G2 LTO-5 3000 SAS Autoloader, BL536B	1	each			
09	HP 1U Autoloader Rack Kit, AH166A	1	each			
10	HP SAS Min-Min 1 x 2M Cable Assy Kit, AE470A	1	each			
11	HP LTO5 Ultrium 3TB RW Data Tape, C7975A	10	each			
12	HP Ultrium Universal Cleaning Cartridge, C7978A	1	each			
13	HP H222 Host Bus Adapter, 650926-B21	1	each			
		(The products are open to equal specifications)				
12 DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS %	b. 20 CALENDAR DAYS %	c. 30 CALENDAR DAYS %	d. CALENDAR DAYS NUMBER %	
NOTE: Additional provisions and representations [X] are [] are not attached.						
13 NAME AND ADDRESS OF QUOTER		14 SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15 DATE OF QUOTATION		
a. NAME OF QUOTER						
b. STREET ADDRESS		16. SIGNER				
c. COUNTY		a. NAME (Type or print) Dianne Syrvalin			b. TELEPHONE	
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print) Contracting Officer		AREA CODE	
					NUMBER	

I. Specifications of the IT / ADP Hardware “HP Brand or Equal”:

- | | |
|---|-------------------|
| 1. HP DL380p Gen8 E5-2640 Base AP Svr Processor, Part: 642107-371: | 1-set |
| HP DL380p Gen8 E5-2640 Base AP Svr | |
| Processor(s): (1) Intel® Xeon® E5-2640 (2.5GHz/6-core/15MB/ | |
| 7.2GT-s QPI/95W, DDR3-1333, HT, Turbo2- 3/3/4/4/5/5) Processor | |
| Cache Memory: 15MB (1x15MB) Level 3 | |
| Memory: 16GB (4x4GB) PC3L-10600R (DDR3-1333) Registered DIMMS | |
| NOTE: Total 24 DIMM slots available with processor upgrade (2P configuration) | |
| Network Controller: HP Ethernet 1Gb 4-port 331FLR Adapter | |
| Storage Controller: HP Smart Array P420i/1GB FBWC (RAID0/1/1+0/5/5+0) | |
| Hard Drive: None ship standard | |
| Internal Storage: Standard: 8 SFF SAS/SATA HDD Bays; includes 6 SFF hard drive blanks | |
| Optional: +8 SFF (total of 16) SFF SAS/SATA HDD Bays | |
| Optical Drive Bay: Optional Slim Optical Bay (SATA DVD-RW/ROM Optical Drive) | |
| PCI-Express Slots: 3 PCIe slots (+3 PCI slots available with upgrade option) | |
| Power Supply: (1) HP 460W CS Platinum Plus Hot Plug Power Supply (94% Efficient) | |
| Fans: (4) (N+1 redundancy standard) | |
| Management: HP iLO Management Engine (standard) | |
| Optional: HP Insight Control | |
| Energy Star: Meets Energy Star requirements | |
| Form Factor: Rack (2U), HP Ball Bearing Rail Kit /Cable Management Arm standard | |
|
2. HP 300GB 6G SAS 15K 2.5in SC ENT HDD, 652611-B21: |
2-unit |
| 3. HP 1.2TB 6G SAS 10K 2.5in DP ENT SC HDD, 697574-B21: | 4-unit |
| 4. HP 12.7mm SATA DVD RW Jb Kit, 652235-B21: | 1-unit |
| 5. HP 460W CS Plat PL Ht Plg Pwr Supply Kit, 656362-B21: | 1-unit |
| 6. 2.0GB (128Mx4), 667MHz, PC2-5300, 416472-001: | 4-unit |
| 7. Hot-plug power supply - 100 to 240Vrms , 403781-001: | 2-unit |
| 8. HP 1/8 G2 LTO-5 3000 SAS Autoloader, BL536B: | 1-unit |
| 9. HP 1U Autoloader Rack Kit, AH166A: | 1-unit |
| 10. HP SAS Min-Min 1 x 2M Cable Assy Kit, AE470A: | 1-unit |
| 11. HP LTO5 Ultrium 3TB RW Data Tape, C7975A: | 10-unit |
| 12. HP Ultrium Universal Cleaning Cartridge, C7978A: | 1-unit |
| 13. HP H222 Host Bus Adapter, 650926-B21: | 1-unit |

Note: Warranty : 3 years switch and 1 year on parts and service

II. Submission of Invoices

Payment term: Full payment will be made within 30 days upon receipt of the products and invoices.

Invoice: Invoice should be clearly stated Purchase Order (PO) reference number and send to:

Financial Management Officer

1, St. 96, Sangkat Wat Phnom, Daun Penh

Phnom Penh, Cambodia

Email: PHPVoucher@state.gov

III. CLAUSES FOR PURCHASE ORDERS AND BLANKET PURCHASE AGREEMENTS

AWARDED BY OVERSEAS CONTRACTING ACTIVITIES

(Current thru FAC 2005-55)

COMMERCIAL ITEMS

FAR 52.252-2 Clauses Incorporated By Reference (FEB 1998)

This purchase order or BPA incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<https://www.acquisition.gov/far>

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES